

TAX INVOICE

Invoice# 709042



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Ananya Iyer
999, Indiranagar 12th Main, Bangalore
Bangalore
Karnataka
India
GSTIN 14SDBMS0175C3Z6

Invoice Date : Feb 02, 2022

Due Date : Feb 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Panda Dome Essential	8091	2	2000	360.00 9	360.00 9	0.00 0	4000.00
Sub Total								4000.00
SGST (9%)								360.00
CGST (9%)								360.00
TOTAL								Rs.4,720.00